

# **Campaign Finance Report**

FRIENDS OF JOHN NELSON Committee #: 200893660

Treasurer: FASSETT, KATE

14044 W Greentree Dr S, Litchfield Park, AZ 85340

Phone: (623) 872-7215

Email: nelsonforsenate@live.com Candidate Name: NELSON, JOHN

Office Sought: State Senator - District No. 12

### **2008 Post-General Election Report**

Election Cycle: 2007-2008

Date Filed: December 3, 2008

Reporting Period: October 16, 2008-November 24, 2008

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$15,898.60

Total Cash Receipts this Reporting Period: \$190.00

Total Cash Disbursements this Reporting Period: \$13,050.18

Cash Balance at End of Reporting Period: \$3,038.42

Report ID: 48368

Covers 10/16/2008 to 11/24/2008 Filed on 12/03/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,410.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,290.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$190.00	\$0.00	\$190.00	\$190.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$40,630.79
Total Income		\$190.00	\$0.00	\$190.00	\$46,520.79

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$13,050.18	\$0.00	\$13,050.18	\$43,482.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,050.18	\$0.00	\$13,050.18	\$43,482.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,050.18			

#### **Post-General Election Report** Covers 10/16/2008 to 11/24/2008

**Schedule E1 - Operating expenses** 

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Looks Good Enterprises, LLC	10/22/2008	\$1,099.34	\$1,099.34
Address:	5217 N Woodmere Fairway, Scottsdale, AZ 85250		Cash	
Category:	Communications - Signs			
Memo:	sign printing and installation			
Name:	High Noon Campaign Products LLC	10/29/2008	\$8,900.00	\$13,696.67
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Name:	The Summit Group	10/31/2008	\$1,001.22	\$5,453.22
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	auto dial			
Name:	High Noon Campaign Products LLC	11/03/2008	\$1,980.40	\$13,696.67
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Name:	NELSON, JOHN	11/05/2008	\$69.22	\$860.55
Address:	14044 W Greentree Dr S, Litchfield Park, AZ 85340		Cash	
Category:	Overhead - Other			
Memo:	stamps and street maps			
Total of Operating Expenses			\$13,050.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,050.18	

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Filed on 12/03/2008

## Post-General Election Report

Covers 10/16/2008 to 11/24/2008

## Schedule R1 - Other receipts, interest & dividends

Schedule RT - Other receipts, interest & dividends			Date	Amount	Cycle To Date
Name:	Pfizer PAC		11/18/2008	\$190.00	\$190.00
Address:	235 E 42nd St, New York, NY 10017			Cash	
Memo:	contribution				
Total of Other Receipts, Interest & Dividends			\$190.00		
Total of Refunds Given			\$0.00		
Net Total of Other Receipts, Interest & Dividends			\$190.00		

Covers 10/16/2008 to 11/24/2008

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